

EXHIBIT B

2000 W SAM HOUSTON PARKWAY S., STE 1200
HOUSTON, TX 77042
ATTN: REVENUE ACCOUNTING

Platform Imbalance for GREEN CANYON 65

Bill To: Marubeni Oil and Gas USA Inc
777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0620GC65MARU
INVOICE DATE: 8/20/2020

Email: inacy@moqus.com

Month	Imbalance			Imbalance Value
	Volume MMBTU	Net Price		
Jun-20	5,911	\$ 1.3600		\$8,038.96
DEBIT due Marubeni / (CREDIT) due Fieldwood:			\$5,911	\$8,038.96

FOR INQUIRIES OR IF PAYING AN AMOUNT DIFFERENT FROM INVOICE PLEASE CONTACT REVENUE ACCOUNTING:
Kamuel.Poon@F-wallc.com
 (713) 969-1095

PLEASE INDICATE THE INVOICE REFERENCE ON THE PAYMENT

Send Payment To:
 FIELDWOOD ENERGY, LLC
 CAPITAL ONE BANK
 HOUSTON, TX
 ABA: 111901014
 ACCOUNT: [REDACTED]

Send Written Correspondence To:
 FIELDWOOD ENERGY, LLC
 2000 W SAM HOUSTON PARKWAY S., STE 1200
 HOUSTON, TX 77042
 ATTN: REVENUE ACCOUNTING

Fieldwood Energy
 THE GREEN CANYON 65 PLATFORM
 Platform Imbalance & Pricing Statement
 MMBTU Basis

Pricing Basis						
Date	Description	Currency	Units	Index Price	Transportation	Settlement Price
Jun-20	Argus. Drosky S. LA Regional Avg	USD	MMB	\$ 1.5813	\$ 0.2213	\$ 1.3600
Jun-20	Aspen S. LA Regional Avg	USD	MMB	\$ 1.5613	\$ 0.1913	\$ 1.3500

Production MMB/YY	Pipeline Deliveries (ACTUALS)				Fieldwood Allocations (ENTITLEMENTS)				Current Imbalance (Over) / Under					
	FW	DAA	Marubeni	Walter	FW	DAA	Marubeni	Walter	FW	DAA	Marubeni	Walter	Nexen	Total MMBTU
Jun-20	162,959	2,903	21,884	6,186	5,065	198,997	154,561	5,242	27,795	6,258	5,121	198,997	(8,378)	2,339



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Bill To: Marubeni Oil and Gas USA Inc.
777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0720GC65MARU
INVOICE DATE: 9/22/2020

Email: mary@mogus.com

Month	Imbalance Volume MMBTU	Net Price	Imbalance Value
Jul-20	30,697	\$ 1.4112	\$43,319.61
DEBIT due Marubeni / (CREDIT) due Fieldwood:		30,697	\$43,319.61

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Platform Imbalance for GREEN CANYON 65

Bill To: Marubeni Oil and Gas USA Inc.
777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0820GC65MARU
INVOICE DATE: 10/16/2020

Email: mary@modus.com

Month	Imbalance Volume MMBTU	Net Price	Imbalance Value
Aug-20	4,021	\$ 1.8375	\$7,388.59
DEBIT due Marubeni / (CREDIT) due Fieldwood:		4,021	\$7,388.59

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ATTN: REVENUE ACCOUNTING

THE GREEN CANYON 65 PLATFORM

Platform Imbalance & Pricing Statement

MMBTU Basis

Pricing Basis								
Date		Description	Currency	Units		Index Price	Transportation	Settlement Price
Aug-20	Angus, Drosky	A Regional	USD	MMB		\$ 2.0588	\$ 0.2213	\$ 1.8375
Aug-20	Aspen	A Regional	USD	MMB		\$ 2.0588	\$ 0.1913	\$ 1.8675

Production MM/YY	Pipeline Deliveries (ACTUALS)								
	FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	TOTAL MMBTU	
Aug-20	243,396	5,824	85,682	6,221	5,020	16,461	7,769	370,373	

Fieldwood Allocations (ENTITLEMENTS)								
FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	TOTAL MMBTU	
232,350	11,874	89,703	8,164	6,680	13,990	7,612	370,373	

Current Imbalance (Over) / Under								
FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	Total MMBTU	
(11,046)	6,050	4,021	1,943	1,660	(2,471)	(157)	0	